

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Cell phones - Irrigation & CAD Department – Payment of Cell phone charges Used by the Officers of Irrigation & CAD Department during the month of September 2012 -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

**G.O.Rt.No. 1121**

**Dated 05 - 10-2012**

Read the following:-

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**ORDER:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.23,559/- (Rupees Twenty Three Thousand Five Hundred and Fifty Nine only) towards the cell phone charges of the following Cell phones used by the officers of this Department during the month of September 2012. ( Asst Secy and above 23.08.2012 to 22.09.2012 and SO/Ps 14.09.2012 to 22.14.2012)

Sl.No.	Cell phone No.	Bill date	Expenditure	Used by
1.	9849905636	24.09.2012	Rs. 1409-11	Secy to Govt. (AD)
2.	9849905638	24.09.2012	Rs. 755-51	Consultant
3.	9849905639	24.09.2012	Rs. 1375-00	Dy Secy (NVR)
4.	9849905640	24.09.2012	Rs. 229-74	Joint Secy (T)
5.	9849905641	24.09.2012	Rs. 248-79	Asst.. Secretary to Govt.(RP)
6.	9849905642	24.09.2012	Rs.1375-00	Dy Secretary to Govt. (DRLB)
7.	9849905688	24.09.2012	Rs. 260-87	Deputy Secretary to Govt. (AV)
8.	9849905689	24.09.2012	Rs. 205-38	Asst. secretary to Govt. (OP)
9.	9849905690	24.09.2012	Rs. 200-92	Spl Secretary to Govt. (KS)
10.	9849905691	24.09.2012	Rs. 1121-73	Spl Secretary to Govt. (NPK)
11.	9849905637	24.09.2012	Rs. 456-10	Asst Secretary to Govt.(TV)
12.	9949093650	24.09.2012	Rs. 625-00	Asst. Secy. to Govt. (PS)
13.	9949093652	24.09.2012	Rs. 264-27	Asst. Secretary to Govt. (SLB)
14.	9949093654	24.09.2012	Rs. 278-63	Asst Secy to Govt (MA)
15.	9949093656	24.09.2012	Rs. 558-57	Asst. Secretary to Govt. (MS)
16.	9949093658	24.09.2012	Rs. 228-34	Dy. Secretary to Govt. (RV)
17.	9849901275	24.09.2012	Rs. 205-03	CTE
18.	9849901277	24.09.2012	Rs. 423-62	Asst Secretary to Govt. (DRD)
19.	9849901279	24.09.2012	Rs. 391-75	Asst. secretary to Govt. (AVL)
20.	9949093651	24.09.2012	Rs. 817-94	Dy Secretary to Govt. (SK)
21.	9949093653	24.09.2012	Rs. 573-15	Asst. Secretary to Govt. (GR)
22.	9949093655	24.09.2012	Rs. 318-02	Asst. Secretary to Govt. (MCR)
23.	9949093657	24.09.2012	Rs. 398-28	Asst. Secretary to Govt. (LLV)
24.	9949093659	24.09.2012	Rs. 340-37	Asst. Secretary to Govt. (TS)
25.	9849901276	24.09.2012	Rs. 863-63	Dy. Secretary to Govt. (ABR)
26.	8978901752	24.09.2012	Rs. 505-03	TE – 2 (KBR)
27.	8978901753	24.09.2012	Rs. 625-00	ATE – 1 (R)
28.	8978901751	24.09.2012	Rs. 457-36	ATE – 2 (MTT)
29.	8978901754	24.09.2012	Rs. 84-27	TE – 1 (MPR)
30.	8008554796	24.09.2012	Rs. 43-50	Spl. Secy. (KS)
31.	8008554795	24.09.2012	Rs. 857-71	Spl. Secy. (MPK)
32.	8897000440	24.09.2012	Rs. 55-41	PrI. Secy. (BAR)
33.	9701379927	24.09.2012	Rs. 124-52	S.O. (OP-Claims)
34.	9701379930	24.09.2012	Rs. 126-69	S.O. (P&B)
35.	9701379865	24.09.2012	Rs. 40-81	S.O. (T-II)
36.	9701379903	24.09.2012	Rs. 116-48	S.O. (SPF)
37.	9701379890	24.09.2012	Rs. 83-89	S.O. (MI-G)
38.	9701379856	24.09.2012	Rs. 129-60	S.O. (GWRC)
39.	9701379896	24.09.2012	Rs. 87-28	S.O. (Reforms)

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Sl.No.	Cell phone No.	Bill date	Expenditure	Used by
40.	9701379925	24.09.2012	Rs. 50-19	S.O. (CA-I)
41.	9701379932	24.09.2012	Rs. 316-01	P.S. (PS)
42.	9701379850	24.09.2012	Rs. 59-29	S.O. (EA)
43.	9701379904	24.09.2012	Rs. 71-47	S.O. (MI-R)
44.	9701379853	24.09.2012	Rs. 73-36	S.O. (PAC)
45.	9701379931	24.09.2012	Rs. 33-11	P.S. (RS)
46.	9701379923	24.09.2012	Rs. 206-02	S.O. (LA-I)
47.	9701379892	24.09.2012	Rs. 152-67	S.O. (SER-II)
48.	9701379926	24.09.2012	Rs. 88-26	S.O. (GEN.-III)
49.	9701379860	24.09.2012	Rs. 70-73	S.O. (SER.-X)
50.	9701379872	24.09.2012	Rs. 104-26	S.O. (R-I)
51.	9701379847	24.09.2012	Rs. 120-69	S.O. (SER-VII)
52.	9701379887	24.09.2012	Rs. 141-48	S.O. (ALS)
53.	9701379837	24.09.2012	Rs. 46-14	S.O. (OP)
54.	9701379921	24.09.2012	Rs. 89-65	S.O. (R-III)
55.	9701379851	24.09.2012	Rs. 24-46	S.O. (WRG)
56.	9701379897	24.09.2012	Rs. 57-52	S.O. (T-V)
57.	9701379857	24.09.2012	Rs. 147-24	S.O. (SER.I)
58.	9701379924	24.09.2012	Rs. 164-45	S.O. (ESTT.)
59.	9701379893	24.09.2012	Rs. 94-40	S.O. (LA-III)
60.	9701379864	24.09.2012	Rs. 118-62	S.O. (SER.-IX)
61.	9701379929	24.09.2012	Rs. 406-35	S.O. (IS)
62.	9701379891	24.09.2012	Rs. 65-12	S.O. (ERT)
63.	9701379861	24.09.2012	Rs. 131-87	S.O. (MI-A)
64.	9701379867	24.09.2012	Rs. 124-66	S.O. (T-I)
65.	9701379842	24.09.2012	Rs. 76-96	P.S. (SO)
66.	9701379863	24.09.2012	Rs. 133-64	S.O. (CA-III)
67.	9701379854	24.09.2012	Rs. 34-35	S.O. (RTI)
68.	9701379841	24.09.2012	Rs. 168-34	S.O. (ARB)
69.	9701379874	24.09.2012	Rs. 138-55	S.O. (LA-II)
70.	9701379859	24.09.2012	Rs. 24-46	S.O. (ERD)
71.	9701379878	24.09.2012	Rs. 134-23	S.O. (CADA)
72.	9701379875	24.09.2012	Rs. 104-67	S.O. (MI-T)
73.	9701379836	24.09.2012	Rs. 96-58	S.O. (SER.-III)
74.	9701379894	24.09.2012	Rs. 109-71	S.O. (CA-II)
75.	9701379873	24.09.2012	Rs. 137-19	S.O. (GEN.-I)
76.	9701379871	24.09.2012	Rs. 122-44	S.O. (T-III)
77.	9701379849	24.09.2012	Rs. 76-93	S.O. (SER.-V)
78.	9701379840	24.09.2012	Rs. 45-72	S.O. (IOC)
79.	9701379928	24.09.2012	Rs. 54-70	S.O. (PW-OP)
80.	9701379868	24.09.2012	Rs. 57-15	S.O. (GEN. -II)
81.	9701379843	24.09.2012	Rs. 238-20	P.S. (GP)
82.	9701379895	24.09.2012	Rs. 54-23	S.O. (R-II)
83.	9701379906	24.09.2012	Rs. 57-03	S.O. (SER.-IV)
84.	9701379862	24.09.2012	Rs. 122-66	S.O. (T-IV)
85.	9701379845	24.09.2012	Rs. 58-28	P.S. (MP)
86.	9701379852	24.09.2012	Rs. 121-99	S.O. (SER.-VI)
87.	9701379870	24.09.2012	Rs. 92-65	S.O. (LA-IV)
88.	ONE TIME CHARGES		Rs. 1077-96	

Total Rs, 23,558-94 or Rs 23,559 /-  
( Rupees Twenty Three Thousand Five Hundred and Fifty Nine Only)

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**:: 3 ::**

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat -(25) Irrigation & CAD (PW) Department – 130 Office Expenses –131 S.P.T. Charges".
3. The Irrigation & CAD (PW-OP Claims) Department shall draw an account payee cheque in favour of " **Airtel A/C No 104-100162851** " for the amount sanctioned at para-1 above.
4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**A.BHASKARA RAO**  
**DEPUTY SECRETARY TO GOVERNMENT(FAC)**

**To**

The Irrigation & CAD (PW-OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**